



PURCHASE ORDER



P.O. No: 601310000038841
 Solicitation Number: 0000016962
 P.O. Date: 02/25/2016
 Delegated Purchase

To:
SOUTHERN TIRE MART, LLC
 529 INDUSTRIAL PARK RD
 USA
 COLUMBIA MS 39429-8783
 United States

Agency To Invoice:
 60131_North Branch
 RCN_INVOICES@TXDOT.GOV
 NORTHRSC, ACCOUNTS PAYABLE
 2501 SW LOOP 820
 Fort Worth TX 76133
 United States

VENDOR ID: 1061689011-*01

BUYER: McDaniel, Katherine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: MARLIN AE/FALLS CO MAINTENANCE 5092 SH 7 EAST SH 7 MARLIN TX 76661 United States				
1	86315630573 TIRES, GRADER, DROP CENTER RIM, TUBE.14.00-24, 12 PLY Promise Date: Mar 10, 2016	6.00	EA	\$964.00	\$5,784.00
	14.00-24 12 PLY, TUBELESS, RADIAL, V-STEEL, TRACTION G, TYPE 2A SOLID STEEL WHEEL GRADER# 01279 BRIDGESTONE VUT PART# 293954				
2	86310550370 TIRES, MEDIUM TRUCK/BUS, RADIAL, MUD AND11R22.5, H16 Promise Date: Mar 10, 2016	8.00	EA	\$398.00	\$3,184.00
	11R22.5, RADIAL, MUD EQUIP# 05273G BRIDGESTONE M726EL PART# 186114				
3	86310510614 TIRES, MEDIUM TRUCK/BUS, RADIAL.10R22.5, G14, Promise Date: Mar 10, 2016	6.00	EA	\$287.00	\$1,722.00
	10R22.5 12 Ply, RADIAL FIRESTONE FS561 PART# 248579				

Katherine H. McDaniel, CTP
 Katherine H. McDaniel

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>The following comments apply to the entire Order.</p> <p>FOB DESTINATION. PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.</p> <p>TXDOT POINT OF CONTACT: DEEANDREA WOODARD 254-883-3462</p> <p>TXDOT PURCHASER: KATHY MCDANIEL 254-867-2814</p> <p>VENDOR CONTACT: MIKE COOPER 254-495-1501</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>* EARLY PAYMENT PROGRAM – TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT.</p> <p>ADDITIONAL LINE INFORMATION MAY BE FOUND AT</p>				



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	<p>THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p>				
Total PO Amount					\$10,690.00